

Rental Period	Full Service Hotels	Limited Service Hotels	Other Property Rentals	Total
Oct-23	\$ 283,108.62	\$ 105,823.45	\$ 362,787.15	\$ 751,719.22
Nov-23	\$ 193,885.96	\$ 75,035.62	\$ 242,569.28	\$ 511,490.86
Dec-23	\$ 187,361.57	\$ 86,956.72	\$ 281,617.18	\$ 555,935.47
Jan-24	\$ 143,844.15	\$ 74,350.55	\$ 201,998.74	\$ 420,193.44
Feb-24	\$ 232,034.95	\$ 118,439.06	\$ 275,144.25	\$ 625,618.26
Mar-24	\$ 492,950.51	\$ 295,104.85	\$ 796,087.81	\$ 1,584,143.17
Apr-24	\$ 337,145.17	\$ 173,916.45	\$ 488,952.71	\$ 1,000,014.33
May-24	\$ 452,970.07	\$ 248,702.85	\$ 741,731.42	\$ 1,443,404.34
Jun-24	\$ 627,914.97	\$ 309,534.66	\$ 1,271,464.39	\$ 2,208,914.02
Jul-24				\$ -
Aug-24				\$ -
Sep-24				\$ -
Total	\$ 2,951,215.97	\$ 1,487,864.21	\$ 4,662,352.93	\$ 9,101,433.11

Payments from prior periods \$471,140.60
 *including penalties and interest

Refunds/Credits

Total Payments received FY 2023-24 \$ 9,572,573.71

Net Tax Paid	Class
\$2,951,216	Full Service Hotel Total
\$1,487,864	Limited Service Hotel Total
\$4,662,353	Other Property Rentals Total
\$9,101,433	Total Revenue FY 2023-24

These totals include 8% of Hotel Occupancy Tax allocated to Hotel Motel and Convention Centre Funds, 0.5% of Beach Nourishment Funds, as well as the 2% Venue Tax which the City began collecting Jan. 1, 2017

